BILL NO. S-81-03-08

SPECIAL ORDINANCE NO. S-79-81

AN ORDINANCE approving Civil City Purchase Order No. 4-09475 with General Electric Company for mobile radios for the Communications Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. 4-09475 dated February 18, 1981, between the City of Fort Wayne, by and through the City Purchasing Director and the Board of Public Safety and General Electric Company for the purchase of VHF front mount mobile radios to be used in the Communications Department, at a cost of $650.00 each, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY MARCH 6, 1981.

Carol A. Angel

Read the first time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County~~ Building, Fort Wayne, Indiana, on ________, the ________ day of ________, 19____, at ________ o'clock ____ M.,E.S.T.

DATE: 3-10-81

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-24-81

CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) (APPROPRIATION) ORDINANCE ~~(RESOLUTION)~~ No. S-79-81 on the 24th day of March, 19 81.

ATTEST: (SEAL)

CHARLES W. WESTERMAN - CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 19 81, at the hour of 11:30 o'clock A M.,E.S.T.

CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of March 19 81, at the hour of 4 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-08

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. 4-09475 with General Electric Company for mobile radios for the Communications Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN	Vivian G. Schmidt
JAMES S. STIER, VICE CHAIRMAN	James S. Stier
MARK E. GiaQUINTA	Mark E. GiaQuinta
PAUL M. BURNS	Paul M. Burns
ROY J. SCHOMBURG	Roy J. Schomburg

CONCURRED IN

DATE 3-24-81 CHARLES W. WESTERMAN, CITY CLERK

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER **4-09475**

DATE 2-18-81
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Communications Department
One Main Street
Fort Wayne IN 46802

General Electric Co.
5610 Crawfordsville Rd., Suite 1202
Indianapolis IN 46224

THIS PURCHASE ORDER ISSUED BY:
DEPT. purchasing

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			1981 REQUIREMENTS FOR VHF FRONT MOUNT MOBILE RADIOS		
NOTE ↓ **READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER**			AT $650.00 each		
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			BID REFERENCE #971-G		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			SUBJECT TO COUNCILMANIC APPROVAL		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			AMG/ml		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

Tabulation of Bid Bid Reference No.: 971-6 Closing Date 1-8-81 UHF FM veh. radio	VHF Front Mounted Mobile Radios	Specifications #7 B.	Specifications #7 C.
SP/OK NC/OK bid bond General Electric Company 1800 North Meridian Street Suite 411 Indianapolis, IN 46202	* 650.00/EA CRYSTALS 25.00 RX 25.00 ALT. CT56AAU66A 620.00 CT56 FAU66 *	N/A	N/A
SP/OK NC/OK Motorola Communications P.O. Box 9314 Fort Wayne, IN 46801 ck.# 2319	H-H 812.00 mx R80 D33TSA3300-K 698.00 channel Ele.Tr. - 14.00 Rec-14.00	N/A mobile ARs 143.00 options TRA.Tm. 27.00 N.L.I.KT -21.00	N/A B/L/RTA + 24.00 R.Amp. + 33.00
RCA Mobile Communications 9000 Keystone Crossing Indianapolis, IN 46202			
Regency Electronics, Inc. 7707 Records Street Indianapolis, IN 46626			
SP. ~~OK~~ NC/— Parkerson Electric Co 2627 McDonald Fort Wayne, IN 46803 bond	~~Disqualified~~	—	—
Parkerson	Johnson # 6050 PRO 4 chan 740.00		280.00/EA
"	dual ch 600.00 Sing " 548.00		

Memorandum

To BOARD OF SAFETY Date 2-18-81

From Aaron M. Gluck, Director of Purchases

Subject Bid Reference #971-G

COPIES TO:

Attached are copies of Bids received for VHF Front Mount Mobile Radios for the Communications Department. Purchase Order number 4-09475 has been assigned to General Electric Company.

In considering all costs along with quality and servicability, General Electric is recommended as the lowest and best bid.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to General Electric Company until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Purchasing Department

AMG/ml

FORM DP:3 3-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page	1 of 2
Ref. No.	971-G
Date	December 19, 1980
Date wanted	
Fund Appropriation No.	

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department
Room 5-24 City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, January 8th, 1981 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five (5)		More or Less 1981 Requirements - VHF Front Mount Mobile Radios per attached Specifications. E.F. Johnson PPL6050 single chan.	$548.	$2740.00
		dual chan.	$ 600.	$3000.00
		Prices to be firm for duration of Bid. four chan.	$ 740.	$3700.00
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		Delivery: six weeks		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☐ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 14 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order ☞

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

[illegible] Electronics Inc.
Name of Company

Per .... Title ....

Address [illegible]

City Ft. Wayne, IN. Date 1/5/81

GENERAL SPECIFICATIONS - VHF FRONT MOUNT MOBILES

1. VHF High Band 150.8 to 174 MHZ
2. CTCS transmit & receive (common tone frequency all channels)
3. Channel capacity transmit & receive 2 required, 4 preferred, four channel
4. Bid must show cost per channel deletion.
5. Modulation 16F3, frequency stability T & R .0005 -30C to +60C
6. Primary power 12 volt DC negative ground.
7. 12 volt positive ground capability is: (circle one) A-included in basic model B-abailable at $________ each. C-requires external adaptor $ 280.00 each.
8. Must be furnished with complete standard mounting hardware & accessories & antenna.
9. Bid will include list and prices for optional accessories, mounts, etc available.
10. Complete service manual must be included with bid submission.
11. Successful bidder will supply current service manual with each shipment of radios.

TECHNICAL SPECIFICATIONS

Transmitter:	Power output 25 watts minimum	
	Spurious & harmonic -60 DB	-65DB
	FM noise -70 DB	-60DB
Receiver:	Sensitivity .5 uv for 20 DB quieting	.35uv
	Selectivity (30 Khz) -90 DB	-80DB
	Intermod rejection -85 DB	-70DB
	Spurious & Image rejection -100 DB	-85DB
	Audio output / distortion 3 watts/5%	5 watts/ 5%

FORM OP23 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 971-G

Date December 19, 1980

Date wanted

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department
Room B-24 City County Building

Address One Main Street - Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, January 8th, 1981 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34603. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five (5)		More or Less 1981 Requirements - VHF Front Mount Mobile Radios per attached Specifications.		
		Prices to be firm for duration of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		Delivery: Approx 50 days		
		See Attached		
		Affirmative Action: On File: ✓ Attached:		

Bid Bond required NO ☐ YES ☐ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Motorola Inc.
Name of Company

Per Samuel W. Eilfon Title DSM

Address PO Box 833

City Logansport IN Date 1-8-81

See Attached

GENERAL SPECIFICATIONS - VHF FRONT MOUNT MOBILES

1. VHF High Band 150.8 to 174 MHZ
2. CTCS transmit & receive (common tone frequency all channels)
3. Channel capacity transmit & receive 2 required, 4 preferred, $812
4. Bid must show cost per channel deletion. -$14
5. Modulation 16F3, frequency stability T & R .0005 -30C to +60C
6. Primary power 12 volt DC negative ground.
7. 12 volt positive ground capability is: (circle one) A-included in basic model (Not Avail.) B-available at $_________ each. C-requires external adaptor $_________ each.
8. Must be furnished with complete standard mounting hardware & accessories & antenna.
9. Bid will include list and prices for optional accessories, mounts, etc available.
10. Complete service manual must be included with bid submission.
11. Successful bidder will supply current service manual with each shipment of radios.

TECHNICAL SPECIFICATIONS

		Moxy	Maxtr	Maxtrac
Transmitter:	Power output 25 watts minimum	25	25	45
	Spurious & harmonic -60 DB	55	60	60
	FM noise -70 DB	60	70	70
Receiver:	Sensitivity .5 uv for 20 DB quieting	.35	.35	.5
	Selectivity (30 Khz) -90 DB	-70	-70	-90
	Intermod rejection -85 DB	-70	-70	-85
	Spurious & Image rejection -100 DB	-70	-70	-100
	Audio output / distortion 3 watts/5%	ok	ok	ok

FORM OP25 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 6

Ref. No. 971-G

Date December 19, 1980

Date wanted

Fund Appropriation No.

REQUIRED FOR DELIVERY TO:

Department or Division: Communications Department
Room B-24 City County Building

Address: One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Thursday, January 8th, 1981 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		GENERAL ELECTRIC Type CT56FAU66A Mobile Radio	650.	3,250.
Five	(5)	More or Less 1981 Requirements - VHF Front Mount Mobile Radios per attached Specifications.		
		Prices to be firm for duration of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		GENERAL ELECTRIC standard warranty enclosed.		
		Delivery: 42 days ARO		
		Prices quoted shall be increased 1.5% every 3-months past the date of bid award. EXAMPLE: 3-Months 1.5%, 6-months 3%, 9-months 4.5% and 12-months at 6%.		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☐ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms Net % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 42 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Richard E. Roaz

GENERAL ELECTRIC COMPANY
Name of Company

Per Richard E. Roaz Title Terr. Acct. Mgr.

Address 5610 Crawfordsville Rd., Suite 1202

City Indianapolis, Indiana 46224 Date 1/7/81

GENERAL SPECIFICATIONS - VHF FRONT MOUNT MOBILES

1. VHF High Band 150.8 to 174 MHZ
2. CTCS transmit & receive (common tone frequency all channels)
   CT56FAU66A 4-channel capability crystalled on 1-channel (See attached)
3. Channel capacity transmit & receive 2 required, 4 preferred, $650.00 Each
4. Bid must show cost per channel deletion.
5. Modulation 16F3, frequency stability T & R .0005 -30C to +60C
6. Primary power 12 volt DC negative ground.
7. 12 volt positive ground capability is: (circle one) A-included in basic model
   B-abailable at $(Not avail)each. C-requires external adaptor $(Not avail.)each.
8. Must be furnished with complete standard mounting hardware & accessories & antenna.
9. Bid will include list and prices for optional accessories, mounts, etc available.
10. Complete service manual must be included with bid submission.
11. Successful bidder will supply current service manual with each shipment of radios.

TECHNICAL SPECIFICATIONS

Transmitter:	Power output 25 watts minimum
	Spurious & harmonic -60 DB
	FM noise -70 DB
Receiver:	Sensitivity .5 uv for 20 DB quieting
	Selectivity (30 Khz) -90 DB
	Intermod rejection -85 DB
	Spurious & Image rejection -100 DB
	Audio output / distortion 3 watts/5%

Memorandum

To Aaron Gluck, Purchasing

Date 1/22/81

From Steve Oberlin, Communications SDO

Subject BID AWARDS

COPIES TO:

After carefully evaluating the recently submitted radio bids, it is our opinion that the following bids be awarded to the listed vendors. Our considerations are based on price, quality, serviceability, and conformity to our specifications.

Bid # 968-G UHF Hand held radios - General Electric

Bid # 969-G BHF Hand held radios - General Electric

Bid # 970-G Wide space VHF Hand held radios - Motorola

Bid # 971-G VHF Front mount mobile radios - General Electric

Bid # 972-G VHF Trunk mount mobile radios - General Electric

Bid # 973-G UHF Front mount mobile radios - General Electric.

Admn. Appr. ___________

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-81-03-08

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE Purchase Order No. 4-09475 is prepared favoring General Electric Co. for purchase of VHF Front Mount Mobile Radios for the Communications Dept. at $650.00 each.

EFFECT OF PASSAGE Will permit purchase of VHF Front Mount Mobile Radios

EFFECT OF NON-PASSAGE Unable to pruchase VHF Front Mount Mobile Radios

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Various Departments

ASSIGNED TO COMMITTEE (PRESIDENT) ___________